



Payment Report
FY2007-08
January Payment

*****Final*****

12

DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,877,814.55	938,907.30	938,907.25	187,781.46
This Month's Payment - sent to Deer Lodge County				187,781.46
Quality Educator (01-3111)				
ENTITLEMENT	199,777.91	99,888.95	99,888.96	19,977.79
This Month's Payment - sent to Deer Lodge County				19,977.79
At Risk Student (01-3112)				
ENTITLEMENT	33,679.26	16,839.65	16,839.61	3,367.93
This Month's Payment - sent to Deer Lodge County				3,367.93
Indian Education for All (01-3113)				
ENTITLEMENT	17,319.60	8,659.80	8,659.80	1,731.96
This Month's Payment - sent to Deer Lodge County				1,731.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,000.00	2,500.00	2,500.00	500.00
This Month's Payment - sent to Deer Lodge County				500.00
Special Education (01-3115)				
ENTITLEMENT	168,919.09	84,459.55	84,459.54	16,891.91
This Month's Payment - sent to Deer Lodge County				16,891.91

* Entitlement has been recalculated

Office of Public Instruction

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January Payment

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DEER LODGE COUNTY

0236 Anaconda Elem

District ANB: EL: 849 HS: 0

Located ANB: 849

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	118,004.05	59,002.05	59,002.00	11,800.41
This Month's Payment - sent to Deer Lodge County				11,800.41
This Month's Payment for District				242,051.46

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,352,653.51	676,326.75	676,326.76	135,265.35
This Month's Payment - sent to Deer Lodge County				135,265.35
Quality Educator (01-3111)				
ENTITLEMENT	106,773.08	53,386.55	53,386.53	10,677.31
This Month's Payment - sent to Deer Lodge County				10,677.31
At Risk Student (01-3112)				
ENTITLEMENT	11,145.20	5,572.60	5,572.60	1,114.52
This Month's Payment - sent to Deer Lodge County				1,114.52

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2007-08
January Payment

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DEER LODGE COUNTY

0237 Anaconda H S

District ANB: EL: 0 HS: 486

Located ANB: 486

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,914.40	4,957.20	4,957.20	991.44
This Month's Payment - sent to Deer Lodge County				991.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,400.00	2,700.00	2,700.00	540.00
This Month's Payment - sent to Deer Lodge County				540.00
Special Education (01-3115)				
ENTITLEMENT	79,434.14	39,717.05	39,717.09	7,943.41
This Month's Payment - sent to Deer Lodge County				7,943.41
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Deer Lodge County				3,371.55
This Month's Payment for District				159,903.58

* Entitlement has been recalculated

Office of Public Instruction

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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	3,230,468.06	1,615,234.05	1,615,234.01	323,046.81	323,046.81
Quality Educator (01-3111)					
ENTITLEMENT	306,550.99	153,275.50	153,275.49	30,655.10	30,655.10
At Risk Student (01-3112)					
ENTITLEMENT	44,824.46	22,412.25	22,412.21	4,482.45	4,482.45
Indian Education for All (01-3113)					
ENTITLEMENT	27,234.00	13,617.00	13,617.00	2,723.40	2,723.40
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	10,400.00	5,200.00	5,200.00	1,040.00	1,040.00



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DEER LODGE COUNTY

County Summary

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	248,353.23	124,176.60	124,176.63	24,835.32	
					24,835.32
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	151,719.50	75,859.80	75,859.70	15,171.96	
					15,171.96
Elementary Payment					242,051.46
High School Payment					159,903.58
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					401,955.04